

RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of

and equipment for the Board's Capital Improvement Program. Work involves all labor, materials, and equipment for the construction of schools, auditoriums and annexes, or to renovate existing facilities. These contracts have been awarded in accordance with section 6-7 of the Rules of the Board of Education of the City of Chicago.

of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 6-10 of the Rules of the Board of Education of the City of Chicago.

improvement Program construction contracts, in the amount of \$422,167.00 as listed in Appendix A. These contracts are being submitted to the Board for approval prior to processing in accordance with section 6-10 of the Rules of the Board of Education of the City of Chicago. The amount of the commitment in excess of \$10,000.00 or 10% of the original contract amount, whichever is less, is being submitted to the Board for approval prior to processing in accordance with section 6-10 of the Rules of the Board of Education of the City of Chicago.

mediate action to protect Board property or to prevent interference with school sessions.

School Council approval is not applicable to this report.

LSC REVIEW: Local School Council

general contractors stipulates goals of 60% MBE (32.0% Black, 12.0% Hispanic, 16.0% Asian) and 10% WB utilization for GC program and are being monitored on an aggregated basis by the Bureau of Affirmative Action. Contracts awarded outside the prequalified general contractor program have goals of 26% MBE (16% Black, 7.5% Hispanic, 2.0% Asian) and 10% WB utilization and are subject to approval by the Bureau of Affirmative Action.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that in accordance with 105

er/Gonzales	Bull#
& Fox	Doc#
adler	Bull#
oint Venitue	Bull#

CHANGES	AMOUNT
\$ 115,228	\$ 7,495
\$ 82,308	\$ 3,065
\$ 56,824	\$ 8,172
\$ 117,865	\$ 1,487
\$	\$ 324
\$	\$ 753
\$	\$ 91

ORDER LOG
ion o 10% (CUMULATIVELY)

C.O. #	AMOUNT	C.O. AMOUNT
10	\$ 4,776	
7	\$ 48,780	
5	\$ 20,000	
10	\$ 12,687	
1	\$ 12,411	
		\$ 422,167

CHIANGI

- 9-finish wood flc.
- 1,11 - replace cor
- mentation of renc
- 20 - credit for prej
- 3,10-Provide a ne

MARCH CHANGE

ORDER \$50,000

DESCRIPTIV

- ig non-school h
- Wires and exhaust
- IS UN
- ime paint
- atgo box, Reloca
- AL CHANGE
- ively
- ally
- er p
- arity steel

TO

APPEN
MARCH

REVISED	AMOUNT	%	TIME
150,529			0
2,094,580			49
943,324			0
1,587,753			0
246,91			0

TOT	6.71%
% C	8.81%
TOT	7.77%
% C	5.28%

ERAL	
ACTORY/	
ST OF REC.	
adler	Bull#

PREVIOUS	APPROVED
CONTR	CONTR

IX C
2001

TOTAL % OF CONTR.	TIME EXTN.
79.58%	0
30.22%	0
81.63%	0
3.57%	0
11.99%	0
79.58%	0
81.97%	0
2.45%	0
3.04%	0
5.36%	0
79.55%	0
99.28%	0
17.39%	0
29.53%	0
10.77%	0
10.78%	0
30.86%	0
5.71%	77
18.96%	0
30.26%	0
3.01%	0
36.24%	0
5.89%	0
77.27%	0
10.55%	0
59.47%	0
30.55%	0
10.29%	0
25.46%	0
17.12%	30
13.64%	105
35.15%	0
11.31%	0
81.22%	0
32.60%	0
37.38%	150
13.74%	0
18.89%	0
18.73%	140
27.03%	0
9.21%	0
9.32%	0
9.72%	0
10.71%	84
79.22%	0
09.95%	0
34.42%	0
36.10%	0
53.13%	0
89.15%	25
92.81%	0
26.98%	0